

# CONTRACT DATA REQUIREMENTS LIST

Form Approved  
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY:  
TDP \_\_\_\_\_ TM \_\_\_\_\_ OTHER \_\_\_\_\_

D. SYSTEM/ITEM 1680-01-140-3889 E. CONTRACT/PR NO. F. CONTRACTOR

1. DATA ITEM NO. 001 2. TITLE OF DATA ITEM CERTIFICATION DATA REPORTS 3. SUBTITLE Complete Process Operation Sheets

4. AUTHORITY (Data Acquisition Document No.) D-MISC-80678/T1 5. CONTRACT REFERENCE Quality Assurance Provisions 6. REQUIRING OFFICE Defense Supply Center Richmond

7. DD 250 REQ 8. DIST STATEMENT REQUIRED 10. FREQUENCY As Required 12. DATE OF FIRST SUBMISSION Upon FAT Submission 14. DISTRIBUTION

8. APP CODE A 11. AS OF DATE As Required 13. DATE OF SUBSEQUENT SUBMISSION See Block 16 a. ADDRESSEE b. COPIES Draft Reg Repro

16. REMARKS BLOCK#4: Para 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 of DI-MISC-80678 apply BLOCK#13: Subsequent submissions only required if they change after FAT approval. DCM/ACO 1 DCMC/QAR 1 DSCR/JUP-CAO 1 15. TOTAL 3

1. DATA ITEM NO. 002 2. TITLE OF DATA ITEM CERTIFICATION DATA REPORTS 3. SUBTITLE Complete Inspection Method Sheets

4. AUTHORITY (Data Acquisition Document No.) D-MISC-80678/T2 5. CONTRACT REFERENCE Quality Assurance Provisions 6. REQUIRING OFFICE Defense Supply Center Richmond

7. DD 250 REQ 8. DIST STATEMENT REQUIRED 10. FREQUENCY As Required 12. DATE OF FIRST SUBMISSION Upon FAT Submission 14. DISTRIBUTION

8. APP CODE A 11. AS OF DATE As Required 13. DATE OF SUBSEQUENT SUBMISSION At Contract Completion a. ADDRESSEE b. COPIES Draft Reg Repro

16. REMARKS BLOCK#4: Para 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 of DI-MISC-80678 apply DCM/ACO 1 DCMC/QAR 1 DSCR/JUP-CAO 1 15. TOTAL 3

1. DATA ITEM NO. 003 2. TITLE OF DATA ITEM CERTIFICATION DATA REPORTS 3. SUBTITLE Material/Process Certifications

4. AUTHORITY (Data Acquisition Document No.) D-MISC-80678/T3 5. CONTRACT REFERENCE FAT Requirements 6. REQUIRING OFFICE Defense Supply Center Richmond

7. DD 250 REQ 8. DIST STATEMENT REQUIRED 10. FREQUENCY As Required 12. DATE OF FIRST SUBMISSION upon FAT Submission 14. DISTRIBUTION

8. APP CODE A 11. AS OF DATE AS RRequired 13. DATE OF SUBSEQUENT SUBMISSION At Contract Completion a. ADDRESSEE b. COPIES Draft Reg Repro

16. REMARKS BLOCK#4: Para 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 of DI-MISC-80678 apply The following Certifications will be supplied at the time of FAT submission and at contract completion. MATERIAL CERTIFICATIONS IAW the applicable drawing and specification PROCESS CERTIFICATIONS IAW drawing #74A542012 notes 18,19,22. DCM/ACO 1 DCMC/QAR 1 DSCR/JUP-CAO 1 15. TOTAL 3

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE

7. DD 250 REQ 8. DIST STATEMENT REQUIRED 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION

8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION a. ADDRESSEE b. COPIES Draft Reg Repro

16. REMARKS 14. TOTAL

G. PREPARED BY RICHARD MAHONEY H. DATE 2/03/03 I. APPROVED BY GABRIEL TERRA J. DATE 2/03/03

17. PRICE GROUP  
18. ESTIMATED TOTAL PRICE

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